

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 30070 Rowland Water District

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050			SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006		8006
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		\$34186(a)						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	DEFERRAL	FACILITIES	TAX			FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,621.58	0.00	0.00	0.00	2,621.58	0.00	0.00	2,621.58
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.99	0.00	0.00	0.00	128.99	0.00	101.28	230.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.57	\$0.00	\$0.00	\$0.00	\$2,750.57	\$0.00	\$101.28	\$2,851.85